

Work Order ID 63382

Page 1

Thursday, October 28, 2010 10:35:24 AM

Item ID: D206-642-511

Accept



Setup Start



Revision ID:

Item Name: Float Skidtube LH

Stop



Start Date: 10/28/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/12/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date: 10/10/2010 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
INN-D206-642	Rev M

100 0.00



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

10 12 10 11

110



Pick Kit

0.00

Packaging

Packaging

Memo

0.00

10/10/10

120



QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

10 12 10 11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63382

Page 2

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Start Date: 10/28/2010 Start Qty: 1.00



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Required Date: 11/12/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

0.00

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-642-511
Location: _____

140



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, October 28, 2010 10:35:28 AM

Page 1

Work Order ID: 63382



Parent Item: D206-642-511



Parent Item Name: Float Skidtube LH

Start Date: 10/28/2010

Required Date: 11/12/2010

Comments: IPP Rev:B 05.09.23 Revised per D206-642 Rev. J/K/JLM
IPP Rev:C 07-02-23 As per IIN D206-642 Rev K JLM
IPP rev D 07.06.06 added K642-511 EC
IPP Rev:E 07-12-05 ECN 1080p Rev L DD verified by:

Start Qty: 1.00

Required Qty: 1.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries